

# COMMITTEE'S REPORT

(filled by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Acadian Home Builders Assn, PAC  
PO Box 60436  
Lafayette, LA 70596

OFFICE USE ONLY

PAC  
Cen  
1/28

2. Date of Primary \_\_\_\_\_

This report covers from \_\_\_\_\_ through \_\_\_\_\_

3. Type of Report:

- 180th day prior to primary       40th day after general  
 90th day prior to primary       Annual  
 30th day prior to primary       Monthly  
 10th day prior to primary  
 10th day prior to general       Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name                          b. Position                          c. Address  
Michael P Thompson      Chairperson      408 Worth Ave      Lafayette LA 70508  
                                        Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition      b. Office Sought      c. Political Party      d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?      Yes      No      If "yes", which party?

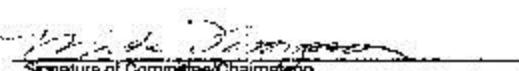
7. a. Name of Person Preparing Report

Yvette Cormier

b. Daytime Telephone 337-981-3053

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24 day of January, 2005.

  
Signature of Committee Chairperson

981-3053

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	<u>13,980.00</u>
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	<u>13,980.00</u>
5. Other Receipts (Schedule A-3)	<u>4.88</u>
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<u>13,984.88</u>

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	—
10. In-Kind Expenditures (Schedule E-2)	—
11. Contributions made to Candidates (Schedule E-3)	<u>4600.00</u>
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<u>4600.00</u>
13. Other Disbursements (Schedule E-4)	<u>7230.00</u>
14. Loan Repayments Made (Schedule B)	—
15. Funds Loaned (Schedule D)	—
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	<u>11,830.00</u>

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0- if first report for this committee)	<u>18,709.22</u>
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	<u>13,984.88</u>
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	<u>11,830.00</u>
20. Funds on hand at close of reporting period	<u>20,864.10</u>

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 1/10

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Chase Bank N. A. PO Box 260180 Baton Rouge LA 70826-0180	Interest earned on Checking account	Jan 1, 2007 to Dec 31, 2007	4.88
4. Total OTHER RECEIPTS during this reporting period			4.88

Form 202, Rev. 3/95 Page Rev. 1/02

### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made This Reporting Period a) Dates(s) b) Amount(s)
Joseph "Jay" Castillo, Jr. 105 St. Brown. Lafayette, LA 70507	9/20/07      250.00
Dale Bubergis 1110 N. Wildcat Creek Trl. Lafayette, LA 70502	9/20/07      250.00
Brandon Sims, Jr. 301 Monarch Dr. Lafayette, LA 70501	9/20/07      250.00
Lloyd Rockins 512 Monarch Dr. Lafayette, LA 70501	9/20/07      250.00
Shawn D. Wilson 202 W. G. Brown Rd. Lafayette, LA 70501	9/20/07      250.00
Jay Swift 105 Oakwater Dr. Lafayette, LA 70503	9/20/07      250.00
John Barras 201 Touchet Lafayette, LA, 70506	9/20/07      500.00
3. SUBTOTAL (optional)	2000.00
4. TOTAL (optional - complete only on last page of this schedule)	

Form 207 (Rev. 5/06, Page 4 of 40)

### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of this page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
Charles Primeaux 230 Topeka Rd. Scott LA 70583	9/20/07	500 <sup>00</sup>
Keith Pat N 636 Aton Rd. Lafayette LA 70503	9/20/07	500 <sup>00</sup>
Sam Dore 102 Federal St. Lafayette LA 70501	9/26/07	500 <sup>00</sup>
Donald L "Don" Bertrand PO Box 81098 Lafayette, LA 70508	9/26/07	500 <sup>00</sup>
Friends of Saied Bellard 116 Creswell Ave Scott, LA 70583	11/14/07	500 <sup>00</sup>
Sheriff Mike Neustrom Campaign Fund 105 Clement Street Lafayette, LA 70506	3/14/07	100 <sup>00</sup>
3. SUBTOTAL (optional)		2600.00
4. TOTAL (optional - complete only on last page of this schedule)		4600.00

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LHBA PAC 359 Third Street, Suite A Baton Rouge, LA 70801	Monthly	State Association Portion of Contributions	6990.00
Campagne Finance 2415 Quail Drive, 3rd Floor Baton Rouge, LA 70802	1/16/07	Annual Statement of Organization	100.00
AHBA / Hotel Acadiana 135 N Domingue Rd Lafayette, LA 70506	11/14/07	Legislative Luncheon	140.00
5. Total OTHER DISBURSEMENTS during this reporting period <small>Form 202, Rev. 3/98, Page Rev. 3/98</small>	7230.00		

**Political Action Committee  
Financial Report  
01/01/07 - 12/31/07**

Beginning Balance	
January 1, 2006	18,709.22
<b>INCOME</b>	
Contributions	13,980.00
Interest	4.88
<b>TOTAL INCOME</b>	<b>13,984.88</b>
<b>EXPENSES</b>	
LHBA - Pac	6,990.00
Campaign Finance Fee	100.00
Candidate Contributions	4,600.00
Committee Expense (Legislative Luncheon)	140.00
<b>TOTAL EXPENSES</b>	<b>11,830.00</b>
<b>ENDING BALANCE</b>	<b>20,864.10</b>
December 31, 2006	

10:58 AM

01/15/08

Accrued Balances

**Acadian Home Builders Association**  
**Account QuickReport**  
**As of December 31, 2007**

Type	Date	Num	Name	Amount
4b10 · PAC-Accounts Payable				
4H20 · PAC-Bank Charges				
<b>Total 4820 · PAC-Bank Charges</b>				
4H30 · PAC-Donations				
Check	3/14/2007	1221	Sheriff Mike Neustrom Campaign Fund	-100.00
Check	9/20/2007	1228	Jay Castillo Campaign Fund	-250.00
Check	9/20/2007	1229	Dale Bourgeois Campaign Fund	-250.00
Check	9/20/2007	1230	Brandon Shetlin Campaign Fund	-250.00
Check	9/20/2007	1231	Lloyd Rochon	-250.00
Check	9/20/2007	1232	Shawn Wilson Campaign Fund	-250.00
Check	9/20/2007	1233	Jan Swift Campaign Fund	-250.00
Check	9/20/2007	1234	John Basra Campaign Fund	-500.00
Check	9/20/2007	1235	Charles Primeaux Campaign Fund	-500.00
Check	9/20/2007	1236	Keith Palin Campaign Fund	-500.00
Check	9/26/2007	1237	Sam Dore Campaign Fund	-500.00
Check	9/26/2007	1238	Don Bertrand Campaign Fund	-500.00
Check	11/14/2007	1241	Friends of Jared Bellard	-500.00
<b>Total 4830 · PAC- Donations</b>				4,600.00
4H40 · PAC-Interest Income				
Deposit	1/31/2007			3.50
Deposit	2/28/2007			1.38
<b>Total 4840 · PAC- Interest Income</b>				4.88
4H50 · PAC-L HBA PAC				
Check	1/31/2007	1219	LHBA-PAC	-500.00
Check	2/28/2007	1220	LHBA-PAC	-600.00
Check	3/30/2007	1222	LHBA-PAC	-540.00
Check	4/30/2007	1223	LHBA-PAC	-780.00
Check	5/31/2007	1224	LHBA-PAC	-530.00
Check	6/30/2007	1225	LHBA-PAC	-450.00
Check	7/31/2007	1226	LHBA-PAC	-430.00
Check	8/31/2007	1227	LHBA-PAC	-660.00
Check	9/29/2007	1238	LHBA-PAC	-680.00
Check	10/31/2007	1240	LHBA-PAC	-590.00
Check	11/30/2007	1243	LHBA-PAC	-690.00
Check	12/21/2007	1244	LHBA-PAC	-330.00
<b>Total 4850 · PAC-LHBA PAC</b>				-5,990.00
4H60 · PAC-Member Contributions				
Deposit	1/3/2007		B C Construction	20.00
Deposit	1/3/2007		Custom Floors	20.00
Deposit	1/3/2007		PC Mart	20.00
Deposit	1/3/2007		West Construction	20.00
Deposit	1/3/2007		Lafayette Utilities System	20.00
Deposit	1/10/2007		Jerry L Bernard Floor Covering	20.00
Deposit	1/10/2007		Fairmer's Fine Flooring	20.00
Deposit	1/13/2007		ERS Waste Services	20.00
Deposit	1/13/2007		Don's Exterminating	20.00
Deposit	1/13/2007		Dale Stiles Stone Work	20.00
Deposit	1/13/2007		Gulf Coast Cabinets	20.00
Deposit	1/13/2007		Barry's A/C Inc.	20.00
Deposit	1/13/2007		Chris' Electric Service	20.00
Deposit	1/13/2007		Tempco Services	20.00
Deposit	1/13/2007		Kyle A/C & Heat	20.00
Deposit	1/13/2007		R.A.H. Homes	20.00
Deposit	1/13/2007		Darrell Bozzone Building & Remodeling	20.00
Deposit	1/13/2007		Bayou Painting	20.00
Deposit	1/13/2007		Cajun Woodworks of Art	20.00
Deposit	1/18/2007		Oubre Marble & Granite	20.00
Deposit	1/18/2007		Premium Glass Products	20.00
Deposit	1/18/2007		AllStar Insulation	20.00
Deposit	1/18/2007		Midsouth Bank	20.00
Deposit	1/23/2007		Coldwell Banker/Pelican Real Estate	20.00
Deposit	1/23/2007		Mayfair Window & Door Co.	20.00
Deposit	1/23/2007		St Martin Bank & Trust Company	20.00

## Acadian Home Builders Association

## Account QuickReport

As of December 31, 2007

Type	Date	Num	Name	Amount
Deposit	1/22/2007		Lafayette Glass & Mirror, Inc.	20.00
Deposit	1/22/2007		Landry Harris & Company	20.00
Deposit	1/22/2007		Labor Finders	20.00
Deposit	1/22/2007		Metal Mart	20.00
Deposit	1/22/2007		Ace Plumbing, Inc.	20.00
Deposit	1/22/2007		A-1 Construction	20.00
Deposit	1/22/2007		Sabine Pools	20.00
Deposit	1/22/2007		Buckley Construction LLC	20.00
Deposit	1/22/2007		A's Construction	20.00
Deposit	1/22/2007		Acadiana Builders, Inc.	20.00
Deposit	1/23/2007		Perry's Custom Cabinets & Formica Wo ..	20.00
Deposit	1/23/2007		National Foundation Repair	20.00
Deposit	1/23/2007		Escott Builders, Inc.	20.00
Deposit	1/29/2007		Mobile Mix Concrete of Louisiana	20.00
Deposit	1/29/2007		Broussard's Sheet Metal	20.00
Deposit	1/29/2007		Ford Roofing Service	20.00
Deposit	1/29/2007		Freddie the Painter	20.00
Deposit	1/29/2007		E & L Custom Carpentry LLC	20.00
Deposit	1/29/2007		Mustang Construction Group, LLC	20.00
Deposit	1/29/2007		Service Communications of Acadiana, I ..	20.00
Deposit	1/29/2007		F. Phillips General Contr., Inc.	20.00
Deposit	1/29/2007		AFLAC	20.00
Deposit	1/29/2007		Rosalinda's Furniture Gallery	20.00
Deposit	1/29/2007		Van Eaton & Romero, Inc.	20.00
Check	1/31/2007	6219	AHBA Build PAC	-1,000.00
Transfer	1/31/2007			1,000.00
Deposit	2/1/2007		Hollier Floor Covering, Inc.	20.00
Deposit	2/1/2007		Big Boy Fences	20.00
Deposit	2/1/2007		Annette Concrete, Inc.	20.00
Deposit	2/1/2007		Kirk Enterprises, LLC	20.00
Deposit	2/1/2007		Bay's Construction	20.00
Deposit	2/1/2007		Privat General Contr	20.00
Deposit	2/1/2007		Gary Denais Builders	20.00
Deposit	2/8/2007		Coburn's	20.00
Deposit	2/8/2007		Tache Federal Bank	20.00
Deposit	2/8/2007		Tim's A/C	20.00
Deposit	2/8/2007		V & T Fencing, LLC	20.00
Deposit	2/8/2007		Bob's Tree Preservation	20.00
Deposit	2/8/2007		Alamo Glass	20.00
Deposit	2/8/2007		Carson Construction, Inc.	20.00
Deposit	2/8/2007		Fonseca Builders, LLC	20.00
Deposit	2/8/2007		Iberia Bank	20.00
Deposit	2/8/2007		Coleman Construction Services, LLC	20.00
Deposit	2/8/2007		Wooden Specialties, Inc.	20.00
Deposit	2/8/2007		Turf Grass Farms	20.00
Deposit	2/8/2007		Southern Structures	20.00
Deposit	2/8/2007		Backyard Builders	20.00
Deposit	2/14/2007		McGill Construction LLC	20.00
Deposit	2/14/2007		Energy Science Insulation	20.00
Deposit	2/14/2007		Alternate Edges - Cutting	20.00
Deposit	2/14/2007		Venable's Plastering	20.00
Deposit	2/14/2007		Scott's Renovations, LLC	20.00
Deposit	2/14/2007		B & D Builders	20.00
Deposit	2/14/2007		Gassen Co., Inc	20.00
Deposit	2/14/2007		Ray Montgomery, Inc.	20.00
Deposit	2/14/2007		Bob Austin Construction, LLC	20.00
Deposit	2/14/2007		Van Alan Homes	20.00
Deposit	2/14/2007		LA Premiere Development Service	20.00
Deposit	2/14/2007		Pellegrin's A/C and Heat	20.00
Deposit	2/18/2007		LeBlanc Painting	20.00
Deposit	2/18/2007		Todd Foreman's Painting & Sheetrock Fi	20.00
Deposit	2/19/2007		Keith Trahan Electric	20.00
Deposit	2/19/2007		Dominic Ortego Painting	20.00
Deposit	2/19/2007		M & R Properties	20.00
Deposit	2/19/2007		Acadiana Dodge	20.00
Deposit	2/19/2007		Jeff Gassen Construction	20.00
Deposit	2/19/2007		J & J Exterminating -	20.00
Deposit	2/19/2007		Lynn Trumble Painting	20.00
Deposit	2/19/2007		Steamed By Design	20.00

**Acadian Home Builders Association  
Account Quick Report  
As of December 31, 2007**

Type	Date	Num	Name	Amount
Deposit	2/21/2007		Armando Oyague Construction	20.00
Deposit	2/21/2007		The Hawkins Group, LLC	20.00
Deposit	2/21/2007		Benny Prejean Service	20.00
Deposit	2/21/2007		Watt's Pools, Inc.	20.00
Deposit	2/21/2007		Arthur J Gallagher Risk Mgmt	20.00
Deposit	2/21/2007		The Independent	20.00
Deposit	2/21/2007		Reddoch Development	20.00
Deposit	2/21/2007		The Plumbing Warehouse/LCR	20.00
Deposit	2/21/2007		The Plumbing Warehouse/LCR	20.00
Deposit	2/23/2007		Richard & Son Construction	20.00
Deposit	2/23/2007		Uas Enterprises	20.00
Deposit	2/23/2007		K & K Window Service	20.00
Deposit	2/23/2007		Galloway Construction	20.00
Deposit	2/23/2007		Swift & Rhoades, LLP	20.00
Deposit	2/23/2007		Andrepoint Printing Inc	20.00
Deposit	2/23/2007		Gator Panel Homes, LLC	20.00
Deposit	2/23/2007		Cherry's Home Improvements	20.00
Deposit	2/23/2007		Intertrust Mortgage	20.00
Deposit	2/23/2007		RAH Homes	20.00
Deposit	2/23/2007		Roofing Louisiana General Contractor	20.00
Deposit	2/23/2007		Brian Nolan Architect	20.00
Deposit	2/23/2007		All Seasons Pool & Spas	20.00
Deposit	2/23/2007		Graniteops of SW Louisiana	20.00
Deposit	2/23/2007		Archer Exteriors Inc	20.00
Deposit	2/23/2007		Acadians Stone, LLC	20.00
Deposit	2/26/2007		Richard Masonry	20.00
Deposit	2/26/2007		Michael T Thibodeaux, LLC	20.00
Deposit	2/26/2007		Overhead door of Lafayette	20.00
Deposit	2/26/2007		L L Development, LLC	20.00
Deposit	2/26/2007		Huval's Heating & AC	20.00
Deposit	2/26/2007		Techo Electric Supply, Inc.	20.00
Deposit	2/26/2007		Holiday City Bldrs, Inc.	20.00
Deposit	2/26/2007		Chris's Gutter & Patio Covers	20.00
Deposit	2/26/2007		Doc's Siding	20.00
Deposit	2/26/2007		Andrew Broussard Carpentry	20.00
Deposit	2/26/2007		Platinum Homes	20.00
Deposit	2/26/2007		Bienvenu Construction	20.00
Clock	2/28/2007	6865	AHBA Build PAC	-1,600.00
Transfer	2/28/2007			1,600.00
Deposit	3/5/2007		Carroll's Floor Installation	20.00
Deposit	3/5/2007		Lafayette Rental Service, Inc.	20.00
Deposit	3/5/2007		Markus Trautmann Planning & Design	20.00
Deposit	3/5/2007		Woodbridge Builders	20.00
Deposit	3/5/2007		Jay Castile Construction, Inc.	20.00
Deposit	3/5/2007		King Contractors	20.00
Deposit	3/5/2007		Coburn's	20.00
Deposit	3/5/2007		Premier Estates	20.00
Deposit	3/5/2007		Babinoux Painting	20.00
Deposit	3/8/2007		Stonewall Concrete Floor Finishing	20.00
Deposit	3/8/2007		John H Barousse Construction	20.00
Deposit	3/8/2007		Dennis Pellerin Construction	20.00
Deposit	3/8/2007		Robert Delahoussaye, Inc.	20.00
Deposit	3/8/2007		Jim Milby Painting	20.00
Deposit	3/8/2007		Venture Wholesale	20.00
Deposit	3/8/2007		R M Winchell Co.	20.00
Deposit	3/8/2007		Vermilion Parish Police Jury	20.00
Deposit	3/8/2007		Accurate Trim	20.00
Deposit	3/8/2007		Pella Window & Door Co.	20.00
Deposit	3/14/2007		M & K Gibson, LLC	20.00
Deposit	3/14/2007		Van Eaton & Romero, Inc.	20.00
Deposit	3/14/2007		P & H Electric, Inc.	20.00
Deposit	3/14/2007		Keith Bourque Construction	20.00
Deposit	3/14/2007		Nolan Hebert	20.00
Deposit	3/14/2007		Wider Construction	20.00
Deposit	3/14/2007		H Boone Construction	20.00
Deposit	3/14/2007		Clayton Kidder Inc	20.00
Deposit	3/14/2007		Dwight Broussard Construction	20.00
Deposit	3/14/2007		Mike Broussard Construction, Inc.	20.00
Deposit	3/26/2007		Coldwell Banker	20.00

**Acadian Home Builders Association**  
**Account QuickReport**  
As of December 31, 2007

Type	Date	Num	Name	Amount
Deposit	3/26/2007		Precision Stone & Granite	20.00
Deposit	3/26/2007		Jason Lomas Carpentry	20.00
Deposit	3/26/2007		Deville's Flooring	20.00
Deposit	3/26/2007		Barry Concrete, Inc.	20.00
Deposit	3/26/2007		ICT Insurance	20.00
Deposit	3/26/2007		SJM II Construction	20.00
Deposit	3/26/2007		CMD Homes	20.00
Deposit	3/27/2007		CBG Contractors	20.00
Deposit	3/27/2007		Coldwell Banker/Pelican Real Estate	20.00
Deposit	3/27/2007		Cutting Edge Construction	20.00
Deposit	3/27/2007		Erik Burke Construction	20.00
Deposit	3/27/2007		F J Building & Repair	20.00
Deposit	3/27/2007		Hebert's Residential Construction	20.00
Deposit	3/27/2007		John's Handyman Service	20.00
Deposit	3/27/2007		Star Construction	20.00
Deposit	3/27/2007		T & T Drywall	20.00
Deposit	3/27/2007		Granite of SW Louisiana	20.00
Deposit	3/27/2007		Keith Bates	20.00
Deposit	3/27/2007		Manuel Builder's, Inc.	20.00
Deposit	3/27/2007		Buzz Thomson Construction	20.00
Deposit	3/27/2007		American Title Company	20.00
Deposit	3/27/2007		Construction Associates Inc.	20.00
Deposit	3/27/2007		Royal Fiberglass Pools	20.00
Deposit	3/27/2007		KPEL/KTDY/KMDL	20.00
Credit	3/30/2007	5901	AHBA Build PAC	-1,080.00
Transfer	3/30/2007			1,080.00
Deposit	4/3/2007		Azalea Home Builders LLC	20.00
Deposit	4/3/2007		Jimmie Belleau	20.00
Deposit	4/3/2007		Stine Lumber	20.00
Deposit	4/3/2007		Louisiana Companies	20.00
Deposit	4/3/2007		Chase Bank	20.00
Deposit	4/3/2007		Williams Insurance Agency, Inc.	20.00
Deposit	4/3/2007		Colville Plumbing & Heating	20.00
Deposit	4/3/2007		Home Bank	20.00
Deposit	4/3/2007		Home Bank	20.00
Deposit	4/3/2007		Baldwin Redi-Mix	20.00
Deposit	4/3/2007		Venus Construction	20.00
Deposit	4/3/2007		Ron Gauthier Homes	20.00
Deposit	4/3/2007		Simple Inc	20.00
Deposit	4/5/2007		Ricky Prejean Construction	20.00
Deposit	4/5/2007		Mike Landry Design, LLC	20.00
Deposit	4/5/2007		Pal Flat Sliding Installation, Inc.	20.00
Deposit	4/5/2007		Garage Doors of Lafayette	20.00
Deposit	4/5/2007		Hale Construction	20.00
Deposit	4/5/2007		Village Builders, Inc.	20.00
Deposit	4/5/2007		Kevin Legneaux General Contr	20.00
Deposit	4/5/2007		Derral Guibeaux Builder	20.00
Deposit	4/17/2007		Southern Trace Homes, LLC	20.00
Deposit	4/17/2007		Marcell's Home Improvement dba/Guidi ..	20.00
Deposit	4/17/2007		Gary Alstandor Construction	20.00
Deposit	4/17/2007		Coast Concrete Services	20.00
Deposit	4/17/2007		Hwy 90 Building Specialties	20.00
Deposit	4/17/2007		Paul L. Mignot Engineering	20.00
Deposit	4/17/2007		David Reed Enterprises, LLC	20.00
Deposit	4/17/2007		Traditional Painting Company	20.00
Deposit	4/17/2007		AKC Sales	20.00
Deposit	4/17/2007		Eddie Voorhees Painting	20.00
Deposit	4/17/2007		Kojis Construction	20.00
Deposit	4/20/2007		Pazatz	20.00
Deposit	4/20/2007		Lagneaux's Trenching & Bobcat Service	20.00
Deposit	4/23/2007		Talle Grossie, Inc.	20.00
Deposit	4/23/2007		River Builders Inc	20.00
Deposit	4/23/2007		Trosclair Concrete Works, Inc.	20.00
Deposit	4/23/2007		JMA Painters	20.00
Deposit	4/23/2007		Baldwin Redi-Mix	20.00
Deposit	4/23/2007		Olson & O'Neill	20.00
Deposit	4/23/2007		Lowy's Printing & Copying	20.00
Deposit	4/23/2007		The LeBlanc Group	20.00
Deposit	4/23/2007		Van Esten & Romero, Inc.	20.00

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Type	Date	Num	Name	Amount
Deposit	4/20/2007		E & L Lawn Care	20.00
Deposit	4/20/2007		A B M Comeaux Masonry, Inc.	20.00
Deposit	4/20/2007		Acme Brick	20.00
Deposit	4/20/2007		Louisiana Homes & Gardens	20.00
Deposit	4/20/2007		DJW Insurance Agency, Inc.	20.00
Deposit	4/20/2007		Craig Prosper Builders, Inc.	20.00
Deposit	4/20/2007		Gallagher Homes, Inc.	20.00
Deposit	4/23/2007		Coldwell Banker	20.00
Deposit	4/23/2007		Dave's Screen & Windows, Inc.	20.00
Deposit	4/23/2007		Vincent Enterprises	20.00
Deposit	4/23/2007		Almos Energy Corp.	20.00
Deposit	4/23/2007		Assurance Financial	20.00
Deposit	4/23/2007		Ackal Construction	20.00
Deposit	4/23/2007		Lacour Construction Co.	20.00
Deposit	4/25/2007		Coldwell Banker	20.00
Deposit	4/25/2007		Woolf-Harris, Inc.	20.00
Deposit	4/25/2007		Shane Falgout's Painting	20.00
Deposit	4/25/2007		Carpentry Plus, LLC	20.00
Deposit	4/25/2007		Thompson's Contractors	20.00
Deposit	4/25/2007		Hillman Thibodeaux Contractors	20.00
Deposit	4/25/2007		Timeless Homes, LLC	20.00
Deposit	4/25/2007		1st Louisiana Builders	20.00
Deposit	4/25/2007		Simpatico Inc.	20.00
Deposit	4/25/2007		Bau Soleil Subdivision	20.00
Deposit	4/25/2007		E'Lan Development	20.00
Deposit	4/25/2007		ERA Sterling Properties	20.00
Deposit	4/25/2007		Central Mortgage Services, Inc.	20.00
Deposit	4/26/2007		ADT Security Systems, Inc.	20.00
Deposit	4/26/2007		Domiguez Sand & Gravel	20.00
Deposit	4/26/2007		Habari & Thomson Ins.	20.00
Deposit	4/26/2007		David Hollier Construction	20.00
Deposit	4/26/2007		Acadiana's Best	20.00
Deposit	4/26/2007		Lagnaeux Home Builders	20.00
Deposit	4/26/2007		Allstate Building Systems	20.00
Check	4/30/2007	8982	AHBA Build PAC	1,580.00
Transfer	4/30/2007			1,580.00
Deposit	5/2/2007		Albert S Cain Real Estate Appraisers, L.	20.00
Deposit	5/2/2007		American Rental Equipment	20.00
Deposit	5/2/2007		GCO Flooring Outlet	20.00
Deposit	5/2/2007		Family Tree Construction	20.00
Deposit	5/2/2007		Dimensions In Building, Inc.	20.00
Deposit	5/2/2007		Kusy Builders	20.00
Deposit	5/8/2007		Acadiane Sold, LLC	20.00
Deposit	5/8/2007		C & M DRYWALL	20.00
Deposit	5/8/2007		C J Mire Construction	20.00
Deposit	5/8/2007		Pierrel-Maeso Construction	20.00
Deposit	5/8/2007		Domingue Stabo & Associates	20.00
Deposit	5/8/2007		Stine Lumber	20.00
Deposit	5/8/2007		Manuel Builders, Inc.	20.00
Deposit	5/8/2007		S. Sonnier Pty, LLC	20.00
Deposit	5/9/2007		Unique Glass	20.00
Deposit	5/9/2007		Able Sheet Metal	20.00
Deposit	5/9/2007		Lee's A/C	20.00
Deposit	5/9/2007		Hometown Builders of LA, LLC	20.00
Deposit	5/9/2007		Classic Builders	20.00
Deposit	5/15/2007		Van Eaton & Romero, Inc.	20.00
Deposit	5/15/2007		Community First Bank	20.00
Deposit	5/15/2007		Lagnaeux's Construction Co.	20.00
Deposit	5/15/2007		JCR, Jr Builders	20.00
Deposit	5/15/2007		Judge Campbell Design, LLC	20.00
Deposit	5/15/2007		Bryant's Country Floors	20.00
Deposit	5/15/2007		KMEI	20.00
Deposit	5/15/2007		Dr. Olga E. Raevill	20.00
Deposit	5/15/2007		Dreamworks Custom Cabinets	20.00
Deposit	5/15/2007		Robert M Sullivan Jr	20.00
Deposit	5/15/2007		Mike Thompson Homes, Inc	20.00
Deposit	5/15/2007		Advanced Building Products	20.00
Deposit	5/24/2007		Shelton's Gallery	20.00
Deposit	5/24/2007		Speciality Painting, LLC	20.00

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Type	Date	Num	Name	Amount
Deposit	5/24/2007		Dixieply	20.00
Deposit	5/24/2007		Holler Floor Covering, Inc.	20.00
Deposit	5/24/2007		First General Services of the South, Inc.	20.00
Deposit	5/24/2007		Hogan Ventures, LLC	20.00
Deposit	5/25/2007		Bogland Custom Homes	20.00
Deposit	5/25/2007		Coker Properties, LLC	20.00
Deposit	5/25/2007		Kenneth Hebert Builders	20.00
Deposit	5/25/2007		House of Cabinets, LLC	20.00
Deposit	5/25/2007		Italian Wall Designs	20.00
Deposit	5/25/2007		Landry Construction	20.00
Deposit	5/25/2007		Neal Kinnison Carpentry	20.00
Deposit	5/25/2007		Port Aggregates, Inc.	20.00
Deposit	5/25/2007		Projean's Plastering, LLC	20.00
Deposit	5/25/2007		Acadiana Install	20.00
Deposit	6/1/2007		Soilz Builders, LLC	20.00
Deposit	6/25/2007		James P Scott	20.00
Deposit	5/25/2007		Antique Wood Products of Lafayette	20.00
Deposit	5/25/2007		Cugino Builders	20.00
Deposit	5/25/2007		Verdi Oaks Building Blocks	20.00
Deposit	5/29/2007		Centerpoint Energy	20.00
Check	5/31/2007	7054	AMBA Build PAC	-1,060.00
Transfer	5/31/2007			1,080.00
Deposit	6/1/2007		Acadiana Garage Door	20.00
Deposit	6/1/2007		Southwest Window & Door	20.00
Deposit	6/1/2007		Jim Stone Co.	20.00
Deposit	6/1/2007		Marshall Porter Construction	20.00
Deposit	6/4/2007		Fessie Westbrooks Jr	20.00
Deposit	6/4/2007		Cajun Erectors	20.00
Deposit	6/4/2007		O'Neal Flooring Center	20.00
Deposit	6/4/2007		Par Reality	20.00
Deposit	6/4/2007		Patio Center	20.00
Deposit	6/4/2007		MOSS & Associates	20.00
Deposit	6/4/2007		VR Stucco	20.00
Deposit	6/4/2007		E. Byron Lagneaux Construction	20.00
Deposit	6/4/2007		Triple B Construction	20.00
Deposit	6/12/2007		Aaron Duhon Drywall	20.00
Deposit	6/12/2007		Affordable Fence Co.	20.00
Deposit	6/12/2007		American Glass and Mirror Works	20.00
Deposit	6/12/2007		Neal Richard Builders, LLC	20.00
Deposit	6/12/2007		Re Stucco	20.00
Deposit	6/12/2007		Dwell Development Group, LLC	20.00
Deposit	6/12/2007		C. Mac Construction	20.00
Deposit	6/12/2007		Quality Home Builders of Lafayette, LLC	20.00
Deposit	6/12/2007		Greatwood Homes, LLC	20.00
Deposit	6/22/2007		Harrison Paint Company of Lafayette	20.00
Deposit	6/22/2007		Tache Federal Bank	20.00
Deposit	6/22/2007		Crimson Construction	20.00
Deposit	6/22/2007		Advantage Design Homes Inc.	20.00
Deposit	6/22/2007		G.P. Pierrat Construction	20.00
Deposit	6/22/2007		John Reed Contractor	20.00
Deposit	6/25/2007		La Jardiniers	20.00
Deposit	6/25/2007		Cranes Drywall	20.00
Deposit	6/25/2007		Mark Richard Builders, Inc.	20.00
Deposit	6/25/2007		Doucet's Vinyl Siding	20.00
Deposit	6/25/2007		The Daily Advertiser	20.00
Deposit	6/25/2007		Acadian Construction Services, LLC	20.00
Deposit	6/25/2007		David Ellis & Associates, Inc.	20.00
Deposit	6/25/2007		W Allen Construction, Inc	20.00
Deposit	6/25/2007		Italian Wall Designs	20.00
Deposit	6/25/2007		Lafayette Waterproofing Co., Inc.	20.00
Deposit	6/26/2007		J & M Construction	20.00
Deposit	6/26/2007		Cazar Brothers Stucco	20.00
Deposit	6/26/2007		Mid South Polysteel	20.00
Deposit	6/26/2007		S D Enterprises Corp	20.00
Deposit	6/26/2007		Aguillard Builders, LLC	20.00
Deposit	6/26/2007		The Bryan Company	20.00
Deposit	6/26/2007		Advanced A/C & Electric	20.00
Check	6/29/2007	7109	AMBA Build PAC	-800.00
Transfer	6/30/2007			900.00

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Type	Date	Num	Name	Amount
Deposit	7/5/2007		Ashcraft's Decorative Concrete & Supply	20.00
Deposit	7/5/2007		Coburn's	20.00
Deposit	7/5/2007		Coldwell Banker	20.00
Deposit	7/5/2007		C & S Building Supply, Inc.	20.00
Deposit	7/5/2007		Russell LaGrange Painting	20.00
Deposit	7/5/2007		Menard & Foreman	20.00
Deposit	7/5/2007		Porter Property & Development, LLC	20.00
Deposit	7/5/2007		Mark Laborde Builder	20.00
Deposit	7/10/2007		J' Drywall	20.00
Deposit	7/10/2007		Jason Turner Painting	20.00
Deposit	7/10/2007		Martin Specialties, Inc.	20.00
Deposit	7/10/2007		Louisiana Concrete Pumpers LLC	20.00
Deposit	7/10/2007		American South Builders	20.00
Deposit	7/17/2007		Coldwell Banker	20.00
Deposit	7/17/2007		Soileau Industries, Inc.	20.00
Deposit	7/17/2007		Louisiana Millwork	20.00
Deposit	7/17/2007		Seven Ships Development Company	20.00
Deposit	7/17/2007		R & B Homes	20.00
Deposit	7/17/2007		Mel Stoute Builders	20.00
Deposit	7/17/2007		84 Lumber Company	20.00
Deposit	7/17/2007		Tri-Parish Bank	20.00
Deposit	7/17/2007		Lamar Advertising Co.	20.00
Deposit	7/17/2007		Ray Menard Masonry	20.00
Deposit	7/17/2007		Centerline Foundation Repairs	20.00
Deposit	7/17/2007		Mar-Key Builders	20.00
Deposit	7/24/2007		S & S Sewer Systems, LLC	20.00
Deposit	7/24/2007		Natural Stone	20.00
Deposit	7/24/2007		ML Murphy Design	20.00
Deposit	7/24/2007		J & J Construction Service	20.00
Deposit	7/24/2007		Dee's Construction	20.00
Deposit	7/24/2007		Louisiana Classics	20.00
Deposit	7/24/2007		Jeff Wood Construction	20.00
Deposit	7/24/2007		Pace Construction --	20.00
Deposit	7/24/2007		Clark Builders, Inc.	20.00
Deposit	7/24/2007		Samuel Porter Builder, Inc.	20.00
Deposit	7/24/2007		Stine Lumber	20.00
Deposit	7/26/2007		St Vincent Homes, LLC	20.00
Deposit	7/26/2007		Broussard Commons, LLC	20.00
Deposit	7/26/2007		Ciddle Builders, LLC	20.00
Deposit	7/26/2007		Hablit Overhead Doors, LLC	20.00
Deposit	7/26/2007		LA System Built Homes	20.00
Deposit	7/26/2007		R & M Paint & Drywall, LLC	20.00
Deposit	7/26/2007		Racco's Woodworking	20.00
Check	7/31/2007	7158	AHBA Build PAC	-860.00
Transfer	7/31/2007			
Deposit	8/3/2007		Barnett Hardes Builders, LLC	20.00
Deposit	8/3/2007		Triple D Homes	20.00
Deposit	8/3/2007		Homes of Louisiana	20.00
Deposit	8/3/2007		Chachere Builders	20.00
Deposit	8/3/2007		R & J Hebert Builders, LLC	20.00
Deposit	8/3/2007		The Builder's Journal	20.00
Deposit	8/3/2007		Pellerin Marble & Granite	20.00
Check	8/8/2007		R & B Homes	-20.00
Deposit	8/9/2007		John G Babineaux	20.00
Deposit	8/9/2007		Angelle Builders	20.00
Deposit	8/9/2007		Jason Touchet Residential Builders, LLC	20.00
Deposit	8/9/2007		Specialty Door & Window Co.	20.00
Deposit	8/10/2007		J & J Siding	20.00
Deposit	8/10/2007		Paul S Broussard	20.00
Deposit	8/10/2007		Gotcha Covered	20.00
Deposit	8/10/2007		Albert Mouton Brick Mason	20.00
Deposit	8/10/2007		Menard's A/C & Heating	20.00
Deposit	8/10/2007		Louisiana Steel Frame Homes	20.00
Deposit	8/10/2007		Gudy's Construction Inc. of Lafayette	20.00
Deposit	8/10/2007		Cypress Valley Homes	20.00
Deposit	8/10/2007		Gene Lail Construction	20.00
Deposit	8/10/2007		Norris Staute	20.00
Deposit	8/10/2007		Addison & Associates	20.00
Deposit	8/10/2007		Movable Homes by Mike, Inc.	20.00

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Type	Date	Num	Name	Amount
Deposit	8/10/2007		Laviolette General Contracting, Inc.	20.00
Deposit	8/17/2007		Brokers-Givens Insurance Inc.	20.00
Deposit	8/17/2007		Dronets Floor Gallery	20.00
Deposit	8/17/2007		Midsouth Bank	20.00
Deposit	8/17/2007		F & G Floor Fashions	20.00
Deposit	8/17/2007		Acadiana Pools, Inc.	20.00
Deposit	8/17/2007		Bank of Sunset	20.00
Deposit	8/17/2007		Thermal Insulation Contractors, Inc.	20.00
Deposit	8/17/2007		Bell's Sporting Goods, Inc.	20.00
Deposit	8/17/2007		E L Habetz Builders, Inc.	20.00
Deposit	8/17/2007		Acme Construction	20.00
Deposit	8/17/2007		Bayou State Homes	20.00
Deposit	8/20/2007		Hub City Paving	20.00
Deposit	8/20/2007		Guidich Electrical Contractors	20.00
Deposit	8/20/2007		Shivers Properties	20.00
Deposit	8/20/2007		Shivers Brothers Construction	20.00
Deposit	8/20/2007		Dale Domac Plumbing	20.00
Deposit	8/20/2007		Baugher Construction, Inc.	20.00
Deposit	8/20/2007		Coldwell Banker	20.00
Deposit	8/20/2007		Rach Homes	20.00
Deposit	8/20/2007		Edge Communications, Inc.	20.00
Deposit	8/20/2007		J. Odem Construction	20.00
Deposit	8/20/2007		Dream Weaver Homes, LLC	20.00
Deposit	8/20/2007		Hilman Construction	20.00
Deposit	8/21/2007		Ducharme Brothers, Inc.	20.00
Deposit	8/21/2007		Cajun Electrical Services, LLC	20.00
Deposit	8/21/2007		Dwight Andrus Insurance	20.00
Deposit	8/21/2007		Gurdy Homes, LLC	20.00
Deposit	8/21/2007		Louisiana Real Estate Mgt.	20.00
Deposit	8/21/2007		Marks Painting & Drywall	20.00
Deposit	8/21/2007		Pavestone Co.	20.00
Deposit	8/21/2007		Ronnie's Quality Trim & More	20.00
Deposit	8/21/2007		Summit Residential Group, LLC	20.00
Deposit	8/21/2007		Trademark Services, LLC	20.00
Deposit	8/23/2007		AJ's Construction	20.00
Deposit	8/23/2007		Russell Gerard Construction	20.00
Deposit	8/23/2007		Mayfair Window & Door Co.	20.00
Deposit	8/23/2007		Intertrust Mortgage	20.00
Deposit	8/23/2007		Acadian Insulating Co. of Lafayette, Inc.	20.00
Deposit	8/23/2007		Billeaud Companies	20.00
Deposit	8/27/2007		Home Bank	20.00
Deposit	8/27/2007		Home Bank	20.00
Deposit	8/27/2007		Maxtec Drywall	20.00
Deposit	8/27/2007		ERA Sterling Properties	20.00
Deposit	8/27/2007		Concrete Columns, Inc.	20.00
Deposit	8/27/2007		Thompson Contracting & Investments	20.00
Deposit	8/27/2007		Cornerstone Builders & Development	20.00
Check	8/31/2007	7189	AHBA Build PAC	-1,380.00
Transfer	8/31/2007			1,380.00
Deposit	9/5/2007		The Interior Fabric Shoppe, Inc.	20.00
Deposit	9/5/2007		Mr Young & Associates, Inc.	20.00
Deposit	9/5/2007		Ladybugs Maintenance, Inc.	20.00
Deposit	9/5/2007		Lamar Properties	20.00
Deposit	9/5/2007		Ricky Tucker Custom Homes	20.00
Deposit	9/5/2007		Miltville Lumber Co., Inc.	20.00
Deposit	9/5/2007		Duane Boudreaux Builder	20.00
Deposit	9/7/2007		Eden Scapes	20.00
Deposit	9/7/2007		In Step Construction	20.00
Deposit	9/7/2007		Dore's Patio's & Sunrooms, LLC	20.00
Deposit	9/7/2007		Architectural Millwork of LA	20.00
Deposit	9/7/2007		Strick-Lange Builders, LLC	20.00
Deposit	9/7/2007		Roderick Glynn Fuselier	20.00
Deposit	9/7/2007		FastSigns	20.00
Deposit	9/7/2007		Platinum Title	20.00
Deposit	9/7/2007		Moondance Development Corp	20.00
Deposit	9/7/2007		Anderson Home Builders	20.00
Deposit	9/7/2007		Dwight Manuel, Inc.	20.00
Deposit	9/14/2007		United Home Builders	20.00
Deposit	9/14/2007		Venco, LLC	20.00

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Type	Date	Num	Name	Amount
Deposit	9/14/2007		Gordon's Construction & Landfill	20.00
Deposit	9/14/2007		Zaunbrecher Construction	20.00
Deposit	9/14/2007		Acadian Brick & Stone	20.00
Deposit	9/14/2007		C Core Inc	20.00
Deposit	9/14/2007		Oak Tree Contractors, Inc.	20.00
Deposit	9/14/2007		Elliott Homes, Inc.	20.00
Deposit	9/14/2007		Fair Oaks Development, Inc	20.00
Deposit	9/14/2007		Shivers Properties	20.00
Deposit	9/17/2007		Guldry's A/C & Heating, Inc.	20.00
Deposit	9/17/2007		Oge's Rent-All Center, L.L.C.	20.00
Deposit	9/17/2007		Gomez Design Group	20.00
Deposit	9/17/2007		CS Carpentry LLC	20.00
Deposit	9/17/2007		Southern Bath & Kitchen	20.00
Deposit	9/17/2007		BSG Construction	20.00
Deposit	9/17/2007		Westmark ConstructionCo., Inc.	20.00
Deposit	9/17/2007		LR Mitchell Construction	20.00
Deposit	9/20/2007		Coburn's	20.00
Deposit	9/20/2007		Grand Openings Inc	20.00
Deposit	9/20/2007		Coast Capital Mortgage	20.00
Deposit	9/20/2007		United Tile	20.00
Deposit	9/20/2007		Generation Builders	20.00
Deposit	9/20/2007		Gary Matto Builders, Inc.	20.00
Deposit	9/20/2007		Southern Trace Homes, LLC	20.00
Deposit	9/24/2007		Bellewood Development, Inc	20.00
Deposit	9/24/2007		Michael B Talbot Construction	20.00
Deposit	9/24/2007		Acadiana Real Estate	20.00
Deposit	9/24/2007		Agency Virtual Tours	20.00
Deposit	9/24/2007		Belgium Cabiniture	20.00
Deposit	9/24/2007		BFT Gulfcoast	20.00
Deposit	9/24/2007		Bradley & Moreau	20.00
Deposit	9/24/2007		Celestine Painting	20.00
Deposit	9/24/2007		Elizabeth Bertrand	20.00
Deposit	9/24/2007		J L Construction	20.00
Deposit	9/24/2007		Storm Guard of LA	20.00
Deposit	9/24/2007		Coldwell Banker	20.00
Deposit	9/24/2007		Antique Rose Gardens	20.00
Deposit	9/24/2007		Van Eaton & Romero, Inc.	20.00
Deposit	9/24/2007		Van Eaton & Romero, Inc.	20.00
Deposit	9/25/2007		Acadiana Builders, Inc.	20.00
Deposit	9/25/2007		Fontenot Construction Co	20.00
Deposit	9/25/2007		Acadiana Security Plus	20.00
Deposit	9/25/2007		Rob's Construction	20.00
Deposit	9/25/2007		St Martin Bank & Trust Company	20.00
Deposit	9/25/2007		Argus Securities, L.L.C.	20.00
Deposit	9/25/2007		Performance Builders	20.00
Deposit	9/25/2007		Millennium Builders, Inc.	20.00
Check	9/28/2007	7244	AHBA Build PAC	-1,320.00
Transfer	9/28/2007			1,320.00
Deposit	10/1/2007		LMA Design Build Group, LLC	20.00
Deposit	10/1/2007		Kerwin Theriot Planning & Design	20.00
Deposit	10/1/2007		Construction Site Specialties	20.00
Deposit	10/1/2007		Lafayette Marble & Tile, Inc	20.00
Deposit	10/1/2007		K & K Water	20.00
Deposit	10/1/2007		Firefly Digital	20.00
Deposit	10/2/2007		C Joseph Floor Service	20.00
Deposit	10/2/2007		Cox Communication	20.00
Deposit	10/2/2007		Mike's Car Care Center, Inc.	20.00
Deposit	10/2/2007		AM Design Group	20.00
Deposit	10/2/2007		Equity Builders of Louisiana, LLC	20.00
Deposit	10/2/2007		Triple D. Construction, Inc.	20.00
Deposit	10/2/2007		Randy J. Broussard Construction	20.00
Deposit	10/5/2007		Michael Oyque	20.00
Deposit	10/5/2007		Brian Smith Construction	20.00
Deposit	10/5/2007		KQIS / KBEK / KSIG Radio	20.00
Deposit	10/5/2007		Top's Woodwork and Supply	20.00
Deposit	10/5/2007		Maurice Quality Builders	20.00
Deposit	10/5/2007		Burke Homes, Inc.	20.00
Deposit	10/19/2007		M & K Gibson Construction	20.00
Deposit	10/19/2007		Brentwood Construction	20.00

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Type	Date	Num	Name	Amount
Deposit	10/19/2007		Wade Bourque Builder	20.00
Deposit	10/19/2007		Mike Cushman Construction, Inc.	20.00
Deposit	10/19/2007		Dean Hubert Masonry	20.00
Deposit	10/19/2007		C B Talley	20.00
Deposit	10/19/2007		Van Eaton & Romero, Inc.	20.00
Deposit	10/19/2007		SLEMCO	20.00
Deposit	10/19/2007		Eagle Pest Control & Chemicals, Inc.	20.00
Deposit	10/19/2007		Lawrence Talley Painting	20.00
Deposit	10/19/2007		Discount Fence Company	20.00
Deposit	10/19/2007		Castles & Palaces LLC	20.00
Deposit	10/19/2007		John Rice Construction	20.00
Deposit	10/19/2007		Schoenfleir Flooring	20.00
Deposit	10/19/2007		Corporate Financial Solutions	20.00
Deposit	10/19/2007		Norandex-Reynolds	20.00
Deposit	10/19/2007		Wells Fargo Home Mortgage	20.00
Deposit	10/19/2007		TAG Enterprises of Acadiana, LLC	20.00
Deposit	10/19/2007		Brinley & Forest	20.00
Deposit	10/19/2007		Termix	20.00
Deposit	10/19/2007		Interior Exterior Building Supply	20.00
Deposit	10/19/2007		Wiggins Inc.	20.00
Deposit	10/19/2007		M & M Construction	20.00
Deposit	10/19/2007		Begnaud & Begnaud, LLC	20.00
Deposit	10/19/2007		Gremillion Properties	20.00
Deposit	10/19/2007		The Independent	20.00
Deposit	10/19/2007		Dugas-Delhomme Natural Stone	20.00
Deposit	10/19/2007		Lelouise Construction, Inc.	20.00
Deposit	10/19/2007		McLain Homes, LLC	20.00
Deposit	10/19/2007		Bernard Building Contractors	20.00
Deposit	10/19/2007		Youngsville Contractors	20.00
Deposit	10/19/2007		Basin Stone	20.00
Deposit	10/24/2007		Lamb Development	20.00
Deposit	10/24/2007		Rebalais Business Consulting	20.00
Deposit	10/24/2007		Hegan Hardwood	20.00
Deposit	10/24/2007		Home Mortgage Association	20.00
Deposit	10/24/2007		Heritage Home Builders	20.00
Deposit	10/24/2007		Mitch Domineau Construction	20.00
Deposit	10/24/2007		Central Mortgage Services, Inc.	20.00
Deposit	10/24/2007		Sears Contract Sales	20.00
Check	10/31/2007	7278	AHBA Build PAC	-1,180.00
Transfer	10/31/2007			1,180.00
Deposit	11/1/2007		Lee Joseph Vidrine II	20.00
Deposit	11/1/2007		Hub City Woodworks	20.00
Deposit	11/1/2007		Coldwell Banker	20.00
Deposit	11/1/2007		Keller Williams Realty Acadiana	20.00
Deposit	11/1/2007		Providence Capital Ventures, LLC	20.00
Deposit	11/1/2007		Teche Electric Supply, Inc.	20.00
Deposit	11/1/2007		Timeline Builders	20.00
Deposit	11/1/2007		John Salter Co	20.00
Deposit	11/1/2007		BPT Gulfcoast	20.00
Deposit	11/1/2007		BPT Gulfcoast	20.00
Deposit	11/1/2007		Antique Rose Gardens	20.00
Deposit	11/2/2007		Doug Ashby Bldg. Materials	20.00
Deposit	11/2/2007		Hollies Floor Covering, Inc.	20.00
Deposit	11/2/2007		WFC Painting	20.00
Deposit	11/2/2007		Dufrene Custom Improvements	20.00
Deposit	11/2/2007		Audio Video Innovators	20.00
Deposit	11/2/2007		Rick's Construction	20.00
Deposit	11/13/2007		Lafayette Woodworks	20.00
Deposit	11/13/2007		Thomas Fife	20.00
Deposit	11/13/2007		Acadiana Go Minis	20.00
Deposit	11/13/2007		Mike Huval Insurance Agency	20.00
Deposit	11/13/2007		Brokers-Givens Insurance Inc.	20.00
Deposit	11/13/2007		Rick J LeBlanc Inc.	20.00
Deposit	11/13/2007		Rader's Builders Express	20.00
Deposit	11/13/2007		Dunn's Design	20.00
Deposit	11/13/2007		Sam's Painting	20.00
Deposit	11/13/2007		Elite Contracting	20.00
Deposit	11/14/2007		T & C Custom Builders	20.00
Deposit	11/14/2007		Acadiana Painting	20.00

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Accrued Balances

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Type	Date	Num	Name	Amount
Deposit	11/14/2007		Dup's Electric	20.00
Deposit	11/14/2007		The Fiber Store of Acadia	20.00
Deposit	11/14/2007		Nirbird Industries	20.00
Deposit	11/14/2007		Big Boy Fences	20.00
Deposit	11/14/2007		The Maxwell Firm	20.00
Deposit	11/14/2007		Gulf Coast Bank	20.00
Deposit	11/14/2007		Moulton Plumbing & Hauling	20.00
Deposit	11/14/2007		Manuel Contracting LLC	20.00
Deposit	11/14/2007		Superior Homes	20.00
Deposit	11/14/2007		E J Trahan Builder	20.00
Deposit	11/14/2007		L J Trahan, Inc.	20.00
Deposit	11/14/2007		Briant Burley Construction	20.00
Deposit	11/14/2007		Patricia Pullin Malcombe Contractors	20.00
Deposit	11/20/2007		Kim Angelie Carpentry	20.00
Deposit	11/20/2007		Bank of Earth	20.00
Deposit	11/20/2007		St Landry Lumber Co.	20.00
Deposit	11/20/2007		Swift Painting, Inc.	20.00
Deposit	11/20/2007		Stuart Primeaux Homes	20.00
Deposit	11/20/2007		P.P.G. & C Construction	20.00
Deposit	11/20/2007		Lenard Bertrand General Contractors	20.00
Deposit	11/26/2007		Coldwell Banker	20.00
Deposit	11/26/2007		Alex Tail	20.00
Deposit	11/26/2007		Tecne Construction	20.00
Deposit	11/26/2007		Premium Glass Products	20.00
Deposit	11/26/2007		C A Homes	20.00
Deposit	11/26/2007		Mayfair Window & Door Co.	20.00
Deposit	11/26/2007		Voorhies & Labbe	20.00
Deposit	11/26/2007		Thabs Entertainment	20.00
Deposit	11/26/2007		Waste Management	20.00
Deposit	11/26/2007		Thibodaux Hebert Deshotels Leblanc	20.00
Deposit	11/26/2007		Aydin's General Construction	20.00
Deposit	11/26/2007		Read Properties of Acadia	20.00
Deposit	11/26/2007		Lee's Construction	20.00
Deposit	11/27/2007		Durward Cantrelle	20.00
Deposit	11/27/2007		Alpha Omega Construction Enterprise	20.00
Deposit	11/27/2007		Booher Properties	20.00
Deposit	11/27/2007		Prestige Builders of Breaux Bridge	20.00
Deposit	11/27/2007		Cote Galais Development, LLC	20.00
Deposit	11/27/2007		Alliance Window Systems of LA	20.00
Deposit	11/27/2007		Allied Waste	20.00
Check	11/30/2007	7343	AHBA Build PAC	-1,380.00
Transfer	11/30/2007			1,380.00
Deposit	12/5/2007		Slate of the Art Drywall	20.00
Deposit	12/5/2007		Lamb Development	20.00
Deposit	12/5/2007		Lorraine Simon Construction & Cabinets, ...	20.00
Deposit	12/5/2007		B & L Homes	20.00
Deposit	12/5/2007		Chad Broussard Homes	20.00
Deposit	12/17/2007		CBC Electrical	20.00
Deposit	12/17/2007		Cabb Electric, LLC	20.00
Deposit	12/17/2007		Daniel Bourgade, Inc.	20.00
Deposit	12/17/2007		Healthy Living Systems	20.00
Deposit	12/17/2007		LeBlanc Builders	20.00
Deposit	12/17/2007		Mr G's Painting	20.00
Deposit	12/17/2007		Carenco Building Supply	20.00
Deposit	12/17/2007		Don's Exterminating	20.00
Deposit	12/17/2007		West Construction	20.00
Deposit	12/17/2007		Buckley Construction LLC	20.00
Deposit	12/17/2007		F. Phillips General Contr., Inc.	20.00
Deposit	12/19/2007		TJV Construction	20.00
Deposit	12/19/2007		The Bradford Group	20.00
Deposit	12/19/2007		Segura Construction	20.00
Deposit	12/19/2007		Eaton Masonry, LLC	20.00
Deposit	12/19/2007		O C Floors, LLC	20.00
Deposit	12/19/2007		94.5 KSMB, 99.1 KXKC	20.00
Deposit	12/19/2007		The Delahoussaye Co.	20.00
Deposit	12/19/2007		Marine Builders, Inc.	20.00
Deposit	12/19/2007		Quality Gutters & Patio	20.00
Deposit	12/19/2007		Doc's Siding	20.00
Deposit	12/19/2007		Terry Kidder, LLC	20.00

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Account Basis

**Acadian Home Builders Association  
Account QuickReport  
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Type	Date	Num	Name	Amount
Deposit	12/19/2007		Lafayette Woodworks	20.00
Deposit	12/19/2007		Marvin Cazalot Building Contractors	20.00
Deposit	12/19/2007		Ronnie Desormeaux	20.00
Deposit	12/19/2007		Doug Ashy Building Materials	20.00
Deposit	12/19/2007		W Homes, Inc	20.00
Deposit	12/19/2007		M & R Properties	20.00
Check	12/21/2007	7385	AHBA Build PAC	-660.00
Transfer	12/21/2007			660.00
total 4660 - PAC-Member Contributions				13,960.00
^670 - PAC-Miscellaneous				+20.00 NSP
Check	1/1/14/2007	1242	AHBA	-140.00
total 4670 - PAC-Miscellaneous				-140.00
^880 - PAC-Taxes				
Check	1/16/2007	1218	Campaign Finance	-100.00
total 4880 - PAC-Taxes				-100.00
^810 - PAC Accounts Payable - Other				
Total 4810 - PAC Accounts Payable				2,134.88
TOTAL				<u>2,134.88</u>